

SNAP Targeted Review Monthly Totals

Review Month 8/2015

Agency Totals

AAA

Cases Reviewed	384
Correct Cases	340 88.54%
Error Cases	44 11.46%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.78%	6.82%
C REPORTED INFORMATION NOT ACTED UPON	5	1.30%	11.36%
D POLICY INCORRECTLY APPLIED	10	2.60%	22.73%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.26%	2.27%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	1.56%	13.64%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	1	0.26%	2.27%
I INCORRECT CALCULATIONS	4	1.04%	9.09%
K MISSING APPLICATION	2	0.52%	4.55%
M INFORMATION DISCOVERED THROUGH THE WORK NU	2	0.52%	4.55%
N INCORRECT VERIFICATION USED	2	0.52%	4.55%
O CONFLICTING OR INSUFFICIENT INFO	8	2.08%	18.18%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	8	2.08%
SELF-EMPLOYMENT	6	1.56%
UNEARNED INCOME	23	5.99%
WAGES AND SALARIES	10	2.60%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

Agency Totals

APD

Cases Reviewed		484
Correct Cases	442	91.32%
Error Cases	42	8.68%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	0.83%	9.52%
C REPORTED INFORMATION NOT ACTED UPON	6	1.24%	14.29%
D POLICY INCORRECTLY APPLIED	3	0.62%	7.14%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	1.45%	16.67%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	1	0.21%	2.38%
I INCORRECT CALCULATIONS	2	0.41%	4.76%
J DATA ENTRY ERROR	2	0.41%	4.76%
K MISSING APPLICATION	1	0.21%	2.38%
M INFORMATION DISCOVERED THROUGH THE WORK NU	2	0.41%	4.76%
N INCORRECT VERIFICATION USED	3	0.62%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	11	2.27%	26.19%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	11	2.27%
SELF-EMPLOYMENT	6	1.24%
UNEARNED INCOME	21	4.34%
WAGES AND SALARIES	7	1.45%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

Agency Totals

SSP

Cases Reviewed	2232
Correct Cases	1903 85.26%
Error Cases	329 14.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	31	1.39%	9.42%
C REPORTED INFORMATION NOT ACTED UPON	52	2.33%	15.81%
D POLICY INCORRECTLY APPLIED	36	1.61%	10.94%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	3	0.13%	0.91%
F INFORMATION DISCOVERED THROUGH SMUX	17	0.76%	5.17%
G INFORMATION DISCOVERED THROUGH WQY2/W204	16	0.72%	4.86%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	3	0.13%	0.91%
I INCORRECT CALCULATIONS	68	3.05%	20.67%
J DATA ENTRY ERROR	21	0.94%	6.38%
K MISSING APPLICATION	1	0.04%	0.30%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.04%	0.30%
N INCORRECT VERIFICATION USED	16	0.72%	4.86%
O CONFLICTING OR INSUFFICIENT INFO	64	2.87%	19.45%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	30	1.34%
SELF-EMPLOYMENT	42	1.88%
UNEARNED INCOME	97	4.35%
WAGES AND SALARIES	181	8.11%